

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
MAREK SUPKA § Case No. 15-11905
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Frances Gecker, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 25,000.00 (Without deducting any secured claims)	Assets Exempt: 6,061.00
Total Distributions to Claimants: 6,170.26	Claims Discharged Without Payment: 328,489.48
Total Expenses of Administration: 8,829.74	

3) Total gross receipts of \$ 15,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 15,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 236,830.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	8,829.74	8,829.74	8,829.74
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	97,197.00	30,646.74	30,646.74	6,170.26
TOTAL DISBURSEMENTS	\$ 334,027.00	\$ 39,476.48	\$ 39,476.48	\$ 15,000.00

4) This case was originally filed under chapter 7 on 04/01/2015 . The case was pending for 14 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/02/2016 By: /s/Frances Gecker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
SINGLE FAMILY/FREE STANDING RESIDENCE: 3724 N. SAYRE CHICAGO	1110-000	15,000.00
TOTAL GROSS RECEIPTS		\$ 15,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Pnc Mortgage Po Box 8703 Dayton, OH 45401		211,077.00	NA	NA	0.00
	Pncbank 2730 Liberty Ave Pittsburgh, PA 15222		25,753.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 236,830.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Frances Gecker	2100-000	NA	2,250.00	2,250.00	2,250.00
Associated Bank	2600-000	NA	76.04	76.04	76.04
FRANKGECKER LLP	3110-000	NA	5,234.50	5,234.50	5,234.50
FRANKGECKER LLP	3120-000	NA	34.48	34.48	34.48
ALAN D. LASKO & ASSOCIATES P. C.	3410-000	NA	1,220.70	1,220.70	1,220.70
ALAN D. LASKO & ASSOCIATES P. C.	3420-000	NA	14.02	14.02	14.02
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 8,829.74	\$ 8,829.74	\$ 8,829.74

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bk Of Amer Po Box 982235 El Paso, TX 79998		12,769.00	NA	NA	0.00
	Chase c/o Cardmember Services PO Box 15153 Wilmington, DE 19886-5153		15,737.00	NA	NA	0.00
	Chase Card Po Box 15298 Wilmington, DE 19850		11,321.00	NA	NA	0.00
	Chase Card Po Box 15298 Wilmington, DE 19850		719.00	NA	NA	0.00
	Chase Card Po Box 15298 Wilmington, DE 19850		11,944.00	NA	NA	0.00
	Citi Po Box 6241 Sioux Falls, SD 57117		14,461.00	NA	NA	0.00
	Peoplesene 130 E. Randolph Drive Chicago, IL 60601		232.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	CAPITAL ONE BANK (USA), N.A.	7100-000	9,812.00	10,051.16	10,051.16	2,023.65
1	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE	7100-000	14,429.00	14,747.37	14,747.37	2,969.16
3	SYNCHRONY BANK	7100-000	5,773.00	5,848.21	5,848.21	1,177.45
TOTAL GENERAL UNSECURED CLAIMS			\$ 97,197.00	\$ 30,646.74	\$ 30,646.74	\$ 6,170.26

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 15-11905 CAD Judge: Carol A. Doyle Trustee Name: Frances Gecker
Case Name: MAREK SUPKA Date Filed (f) or Converted (c): 04/01/2015 (f)
341(a) Meeting Date: 05/15/2015
For Period Ending: 06/02/2016 Claims Bar Date: 11/12/2015

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SINGLE FAMILY/FREE STANDING RESIDENCE: 3724 N. SAYRE CHICAGO	235,000.00	0.00		15,000.00	FA
2. CHECKING ACCOUNT AT JP MORGAN CHASE	85.00	0.00		0.00	FA
3. CHECKING ACCOUNT AT BANK OF AMERICA	500.00	0.00		0.00	FA
4. CHECKING ACCOUNT AT PNC BANK	250.00	0.00		0.00	FA
5. SAVINGS ACCOUNT AT JP MORGAN CHASE	50.00	0.00		0.00	FA
6. SAVINGS ACCOUNT AT BANK OF AMERICA	1,000.00	0.00		0.00	FA
7. SAVINGS ACCOUNT AT PNC BANK	1.00	0.00		0.00	FA
8. BUSINESS CHECKING ACCOUNT AT JP MORGAN CHASE IN NAME OF MS Q	0.00	0.00		0.00	FA
9. BUSINESS CHECKING ACCOUNT AT PNC IN NAME OF MS QUALITY CONST	0.00	0.00		0.00	FA
10. PAY PAL ACCOUNT	25.00	0.00		0.00	FA
11. GENERAL AND ORDINARY HOUSEHOLD GOODS AND FURNISHINGS	750.00	0.00		0.00	FA
12. NECESSARY WEARING APPAREL	400.00	0.00		0.00	FA
13. 100% SHAREHOLDER OF MS QUALITY CONSTRUCTION, INC. CONSTRUCTI	0.00	0.00		0.00	FA
14. 2014 SUBARU OUTBACK WITH APROX. 10,000 MILES	25,000.00	0.00		0.00	FA
15. 2004 CHEVROLET EXPRESS CARGO VAN WITH APROX. 150,000 MILES	3,000.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$266,061.00	\$0.00	\$15,000.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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Desc Main

THE TRUSTEE HAS FILED A FINAL REPORT IN THIS CASE.

Document

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Exhibit 8

Initial Projected Date of Final Report (TFR): 03/01/2016

Current Projected Date of Final Report (TFR): 03/01/2016

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-11905
Case Name: MAREK SUPKA

Trustee Name: Frances Gecker
Bank Name: Associated Bank
Account Number/CD#: XXXXXX2051
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3446
For Period Ending: 06/02/2016

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/22/15	1	Marek Supka Cashier's Check PNC Bank	SALE OF INTEREST IN REAL ESTATE TO DEBTOR	1110-000	\$15,000.00		\$15,000.00
08/07/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$14,990.00
09/08/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.28	\$14,967.72
10/07/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.54	\$14,946.18
11/06/15		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.22	\$14,923.96
11/23/15	5001	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	FIRST AND FINAL FEE APPLICATION Order dated 11/18/15			\$1,234.72	\$13,689.24
		ALAN D. LASKO & ASSOCIATES P. C.	(\$1,220.70)	3410-000			
		ALAN D. LASKO & ASSOCIATES P. C.	(\$14.02)	3420-000			
04/11/16	5002	Frances Gecker 325 N. LaSalle Street Chicago, IL 60654	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$2,250.00	\$11,439.24
04/11/16	5003	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Distribution			\$5,268.98	\$6,170.26
		FRANKGECKER LLP	Final distribution representing a payment of 100.00 % per court order. (\$5,234.50)	3110-000			
		FRANKGECKER LLP	Final distribution representing a payment of 100.00 % per court order. (\$34.48)	3120-000			

Page Subtotals:

\$15,000.00

\$8,829.74

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-11905
Case Name: MAREK SUPKA

Trustee Name: Frances Gecker
Bank Name: Associated Bank
Account Number/CD#: XXXXXX2051
Checking

Exhibit 9

Taxpayer ID No: XX-XXX3446
For Period Ending: 06/02/2016

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/11/16	5004	PYOD, LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK, N.A. RESURGENT CAPITAL SERVICES PO BOX 19008 GREENVILLE, SC 29602	Final distribution to claim 1 representing a payment of 20.13 % per court order.	7100-000		\$2,969.16	\$3,201.10
04/11/16	5005	CAPITAL ONE BANK (USA), N.A. PO BOX 71083 CHARLOTTE, NC 28272-1083	Final distribution to claim 2 representing a payment of 20.13 % per court order.	7100-000		\$2,023.65	\$1,177.45
04/11/16	5006	SYNCHRONY BANK C/O RECOVERY MANAGEMENT SYSTEMS CORP 25 SE 2ND AVE SUITE 1120 MIAMI FL 33131-1605	Final distribution to claim 3 representing a payment of 20.13 % per court order.	7100-000		\$1,177.45	\$0.00

COLUMN TOTALS	\$15,000.00	\$15,000.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$15,000.00	\$15,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$15,000.00	\$15,000.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2051 - Checking	\$15,000.00	\$15,000.00	\$0.00
	\$15,000.00	\$15,000.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$15,000.00		
Total Gross Receipts:	\$15,000.00		

Page Subtotals:

\$0.00

\$0.00